

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1627

Date: 01-12-2023

Billed To:

Devender Singh
3636, Sector 18, Mumbai
0120-22334455
devender.singh@gmail.com
24NSGFA4943L1Z4
OZEIM8864B

Shipped To:

Devender Singh
3636, Sector 18, Mumbai
0120-22334455
devender.singh@gmail.com
24NSGFA4943L1Z4
OZEIM8864B

Description	HSN/SAC	QTY	Rate	IGST	Amount
Dabur Honey	409	10	300	18%	3000.00
Tata Refined Sugar	1701	9	40	18%	360.00
Del Monte Canned Fruits	2008	3	100	18%	300.00

Sub Total	3660.00
IGST 18%	658.80
Total	4318.80

Thank you for Business & visit Again